

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.58,799/- to Sri.R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department incurred towards medical expenses for his treatment at Ozone Hospital, Kothapet, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 420

Dated: 27-08-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.55, HM & FW (A2) Department, dated.27.06.2015.
4. Sri. Sri.R.Satyanarayana Rao, Assistant Director (Retd.), Plg.Dept., application dt.08-06-2015 (w.e).
5. Government Memo No.1749/Plg OP-I/A1/2015, dated.09-06-2015.
6. From the Director of Medical Education, Telangana, Hyderabad L.Dis.No.20937(1)/MA-B/2015, dated.25-07-2015

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ORDER:

Sri. R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department has requested to sanction an amount of Rs.60,199/- towards reimbursement of medical expenses incurred by individual for his treatment at Ozone Hospital, Kothapet, Hyderabad for the period from 24-05-2015 to 28-05-2015, as an in-patient. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Director of Medical Education, Govt. of Telangana, Hyderabad and recommended an amount of Rs.58,799/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Director of Medical Education, Govt. of Telangana, Hyderabad, sanction is hereby accorded for an amount of Rs.58,799/- (Rupees Fifty eight thousand seven hundred ninety nine only) to Sri.R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for his treatment at Ozone Hospital, Kothapet, Hyderabad for the period form 24-05-2015 to 28-05-2015, as an in-patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the Bank Account No.104410013101432, IFSC Code – ANDB 0001044, Andhra Bank, Vikasnagar Branch, Dilsukhnagar, Hyderabad, of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri.R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department,
H.No.1-9-60/2, Road No.4, Vidhyuth Nagar Colony,
Behind Dilsukhnagar Bus Depot, Hyderabad – 500 60.

The Planning (OP.II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER